

DAHJ CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

ROY M. TAKUMI

(b) Committee Name: FRIENDS OF ROY TAKUMI

(c) Mailing Address: P.O. BOX 1649
PEARL CITY, HI 96782

(d) Phone (Bus) 586-6170 (Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form¹ ☐ Second ☐ Fourth

☐ Final Primary⁰⁴ JAN 30 P12:48

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

7/1/03 through 12/31/03

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		5375.51
2. Cash on Hand at the Beginning of this Reporting Period.....	10,286.16	
3. Total Receipts (From Line 15).....	1200.00	12274.25
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	11486.16	17649.76
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	1710.33	5700.28
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	9775.43	11949.48
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	9775.43	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

TS Takumi
Candidate Signature

1/30/04

Date

Nancy Deung
Treasurer Signature

1/30/04

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	450.00	6960.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	750.00	5300.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	1200.00	12260.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	1200.00	12260.00	12
13. Public Funds and Other Receipts.....		14.25	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	1200.00	12274.25	15
DISBURSEMENTS			
16. Expenditures.....	1710.33	5700.28	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	1710.28	5700.28	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	1710.33	5700.28	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW:

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

ROY M. TAKUMI FRIENDS OF ROY TAKUMI

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii COPE 320 Ward Ave., 209 Honolulu, HI 96814		250.00	
7/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tesoro Hawaii PAC P.O. Box 3379 Honolulu, HI 96842		250.00	
7/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary Mijo P.O. Box 437 Honolulu, HI 96812		250.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			750.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 1 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/16/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Center for Policy Alternatives 1875 Connecticut Ave., NW, Suite 710 Washington, D.C. 20009	Contribution	200.00
8/20/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster Pearl City, HI 96782	P.O. Box annual fee	70.00
8/28/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City High School Pearl City, HI 96782	Ad in newsletter	37.50
9/29/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Byteware, Inc. 1620 N. School St., #A28 Honolulu, HI 96817	Computer	937.44
11/17/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City Aquatics 1396 Komo Mai Drive Pearl City, HI 96782	Ad for program book	50.00
12/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMP Publishing 1034 Kilani Ave. Wahiawa, HI 96786	Xmas Ad in Leeward Current	260.42
12/2/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends Of PC Parks 785 Hoomaemae St. Pearl City, HI 96782	Donation	25.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1580.36

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

PAGE 2 OF 2

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/1/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy Takumi (reimbursement)		129.47
9/14/03	Daiei - office supplies - 9.54		
9/24/03	New Queen's BBQ, 730 Queen St., Hon	96813 - food for volunteers - 9.70	
9/16/03	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Willows Restaurant - lunch for volunteers - 46.35		
9/1/03	Daiei Pearl City - drinks for volunteers - 17.43		
9/22/03	Sam & Harry's, 1200 19th St., Washington, D.C. Meeting with consultant - 46.95		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 129.97

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 1710.33

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi FRIENDS OF ROY TAKUMI

ACQUISITION OF ASSETS

The **purchase or lease** of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/29/03	Byte Ware 1620 School St. Honolulu, HI 96817	Personal computer	937.44

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.